



CLAYTON CENTURY FOUNDATION

*enriching our community*



Annual Report  
10.1.13 - 12.31.14

*Ours to Build, Ours to Share*

# Letter from CCF Board President

Greetings CCF Friends,

We are especially grateful for a successful 2014, as we kicked off our efforts in the City of Clayton's second century.

With the support of an increasing number of donors, much has been accomplished: Multiple CCF-funded projects in Shaw Park are being enjoyed by residents, workers and visitors. The new Oak Knoll Park playground features two CCF benches, and Musical Nights attracted huge crowds. Restoration continues at the historic Hanley House in the beautified Hanley Park, both of which were enjoyed by a record-breaking number of guests. The enhanced Anderson Park is a new and popular gathering place for dogs and their owners. CCF helped to support Shakespeare in the Streets, resulting in an electric, artsy atmosphere in downtown Clayton for three nights.

Indeed, CCF is fulfilling its mission to partner with the City by stimulating private investment for a wide variety of projects that enrich our community. Because of you, our donors, CCF is able to foster the "Soul of the Community" by adding cultural assets and social opportunities through Arts, Parks, History and Sustainability. These are our core initiatives and the qualities that make a community a desirable place to live and draw people to stake their future in it.

More is on the horizon. We invite the entire community to work with us, as together, we will make things happen!

Best regards,

A handwritten signature in cursive script, appearing to read "Judy R. Goodman".

Judy R. Goodman  
President  
Clayton Century Foundation

# Memorials & Tributes

## *In Memory of* —

C. Richard Beard  
S. Brooks Critchfield  
R.D. Dunn  
Alice Feutz  
Mom and Dad Hancock and Finkelstein  
Sam Fox  
Gussie Glik  
Erika A. Goldburg  
Leonard Growe  
Paula V. Guth  
Carolyn Hansen  
Becky Harrison  
Trey Holland  
Ralph Kalish  
Robert, Glada & Dennis Kelley  
JoAnn Zaccarello Lampe  
Alice Luten  
Al Melman  
Dick Monaghan  
Maggie Murphy  
Susan Lorraine Powell  
Merle Silverstein  
Dr. Saul Silvermintz



## *In Honor of* —

CHS Class of 1949  
City of Clayton Parks Department  
Clayton Centennial Retirees  
Clayton Century Foundation Board  
Clayton Fire Department

Alex and Cindy Berger  
Dr. Jerome D. Cohen  
Ilene and Burt Follman  
June Frazier

Cynthia Garnholz  
Judy Goodman  
David Kipnis  
Steve Lichtenfeld  
Sandy MacLean  
Mayor Harold Sanger  
Mr. and Mrs. James Sherby  
Dr. Harold Sitrin  
Diane Smith

# Corporate Donors

**\$100,000 +**

Centene Charitable Foundation

**\$50,000 - \$99,999**

Barry-Wehmiller

**\$20,000 - \$49,999**

Brown Shoe Company, Inc.

**\$10,000 - \$19,999**

Anonymous

Moneta Group

Rubin Brown

**\$2,500 - \$4,999**

Crown Optical

Dielmann Sotheby's International Realty

Fontbonne University

Polsinelli

Regions Bank

Smith, Moore & Company

Stone Carlie & Company, LLC

**\$1,000 - \$2,499**

A-1 Private Investigations, LLC

Caravus, LLC

Clayton-Ladue Rotary Club

Coin Acceptors, Inc.

Gladys Manion, Inc.

**\$250 - \$499**

Hochschild, Bloom & Company, LLP

The Diamond Shop, Inc.

TSi Engineering, Inc.

**\$100 - \$249**

Day to Day Farms

Jenkins Communications

RJI Design

# Individual Donors

## \$25,000 - \$49,999

Burt & Illene Follman

## \$10,000 - \$24,999

David & Lynne Anderson

## \$5,000 - \$9,999

Michael & Noemi Neidorff

## \$1,000 - \$2,499

Anonymous

Michael & Dana Alter

David & Martha Aronson

James & Cathy Berges

Scot & Joanne Boulton

David Charak, II

Linda Cohen

Tom & Sally Cohn

Tina Donahoe

Gary & Robin Feder

J.J. & Angela Flotken

Mark & Judy Goodman

Judy Gorin

Esley Hamilton

Scott & Michelle Harris

Tom & Janet Horlacher

Joel & Joanne Iskiwitch

Robert Kelley

Gary & Patricia Krosch

Eric & Kim Lederman

Mont & Karen Levy

Rich & Katherine Lintz

Geoff & Julie McWilliams

Thomas & Cynthia Mitchell

David & Maureen Monaghan

Michael & Barbara Newmark

George & Susan Powell

Philip & Rosemary Robbins

Lee & Janet Rodgers

Jonathan Root & Debbie Zimmerman

Stanley Schechter & Betty Van Uum

Hugh & Ann Scott, III

James & Kathy Sherby

Christopher & Kim Smith

Stuart Symington & Janey Studt  
Symington

Nick & Cheryl Verde

Mike & Rebecca Zaccarello

## \$500 - \$999

Andrew & Renee Bell

Alex & Cindy Berger, III

Sam Bertolet

Phil & Judy Bolian

Ed & Cheryl Feutz

Ron & Jill Fisher

Gretta Forrester

Elizabeth Green

Dan & Kate Human

Lauren Kerner

Mark & Jane Klamer

Peter & Cathy Krane

John & Laura Lee

Steven Lieberman

John MacDonough

David & Virginia McDonald

Bob & Patty Paster

Phillip & Flora Paster

Rick & Christine Pennell

Daniel & Linda Phillips

Paul & Cindy Rapponotti

Richard & Elizabeth Robb

Marilyn Schnuck

Hugh & Julia Scott

Clarence & Janet Turley

Bev Wagner

Mark & Karen Zorensky

Tom & Trish Zupon

## \$250 - \$499

Anonymous

Patricia Benesh

Marcia Bernstein

Richard & Terry Bernstein

Scott & Lindsay Bush

Lisa Byrne  
Chip & Susan Casteel  
Robert & Carole Christie  
David & Kathianne Crane  
Patty DeForrest  
Mark & Alisse Ellebrecht  
Ed Finkelstein & Rose Jonas  
Steven & Nancy Fox  
David Frank  
Jim & Angie Glik  
Joseph Goldkamp & Kate  
    Michelson Goldkamp  
Ben & Linda Goldstein  
Drew & Joni Karandjeff  
Phyllis Maritz  
Thomas & Chandra Niemann  
Aaron & Nancy Novack  
Samuel & Rhoda Nussbaum  
Pierce & Sue Powers  
Jacob & Leslie Reby  
Steven & Andrea Rosenblum  
Andy & Ivette Rothschild  
Alfred Schmiz & Christine  
    Hollowood  
Robert & Liza Streett  
Hal & Debbie Tzinberg  
Ben & Susan Uchitelle  
Mary Ellen Vander Linden  
Betty Varghese  
Helen Ziercher

### **\$100 - \$249**

Anonymous  
Steve & Barbara Archer  
Paul Arenberg  
David & Mary Bales  
Blair & Selma Balk  
Edward & Rita Balk  
Joan Bardenheier-Harrison  
Harriet Baron  
Ernest & Mary Behnke  
David & Jill Belsky  
Brad & Anne Bishop  
Rick & Marguerite Bliss  
Steven Breihan  
Alan & Suzanne Broddon  
Michael & Elizabeth Brunt

Spencer & Phoebe Burke  
Dominick Capolarello  
Doc & Ann Cornwell  
Gretchen Curry  
Edward & Carla Doisy, III  
Bill Eastman & Cynthia Garnholz  
Bernard & Marilyn Edison  
David & Rachel Eidelman  
Charles & Karen Elbert  
Tim & Lori Elliott  
Eric & Dana Emmenegger  
Jon Erblich & Jane Friedrich  
Alex & Carole Evers  
Kenneth & Joan Fiala  
John Flynn  
Carl & Sari Frieden  
Jeff & Prue Gershman  
Louis & Gail Glaser  
Joseph & Jane Gleason  
Jay Goldburg  
Charles & Talia Goldfarb  
Wayne & Jane Goode  
Michael Greenfield & Claire Halpern  
Hanford & Katherine Gross  
Stephanie Gross  
Frank & Susan Hackmann  
John & Laurie Haffenreffer  
Rick & Debra Halpern  
John & Sheila Hambene  
Sam & Rosemary Hardy  
Jim & Sue Harper  
Dustin Hausladen  
Jeff & Susie Hochman  
Nancy Joist  
Shonny Joseph  
Karen Kalish  
Robert Kanterman & Caryn Fine  
Therese Kienstra  
Stephen & Jo Ann Kurland  
Craig & Andrea LaBarge  
Marti Lanese  
Larry & Jayne Layden  
Lewis Levey  
Jim & Janet Liberman  
Steve & Ruth Ellen Lichtenfeld  
Sam & Susan Luten  
Sandy & Judi MacLean  
Jean & Susan Mason

James & Sondra Mauze  
Jean & Fallon Maylack  
Paul & Mary Mercurio, III  
Donald & Paula Meyer  
Joe Miller & Sonny Buttar  
Andy & Peggy Newman  
Jeri Lynn Palmer  
Ankur & Becky Patel  
Ronna Pohlman  
Michael & Serena Protor  
Paul & Judith Putzel  
Frank & Valerie Reedy  
Hans Joachim & Renate Christa  
Reimers  
Edna Rosenheim  
Dick & Rosemary Rosenthal  
Harold & Diane Sanger  
Geraldine Schiller  
Terry & Sally Schnuck  
John & Sarah Schoon  
Don Senti  
Earl Shreckengast & Julia Muller  
Judith Shaw  
Ed & Barbara Shifrin  
Walter & Jennifer Shifrin  
Jackson & Jennifer Sieber  
Harold Sitrin  
Martin & Jill Sneider  
Jeffrey Swinton & Mary Dedeaux-  
Swinton  
Richard Taylor  
Peter & Andrea Van Cleve  
Zachary & Meredith Vesoulis  
David & Cristina Walden  
Mike & Alice Walther  
Thomas & Barbara Wilcher  
Sharmon Wilkinson  
Deborah Zorensky

### **\$0 - \$99**

Anonymous  
Jonathan & Alene Becker  
Charles & Allison Cohn  
Barbara Cole  
Matt Erlin & Ebba Segerberg  
Kathryn Fulstone  
Bunny Gerstenfeld  
Harrison & John Heil

Bill & Nancy Hobson  
John & Kathryn Hungerford  
Rebecca Thorn  
Mark & Rula Winings

### **2014 Clayton Century Board of Directors**

Judy Goodman  
*President*

JJ Flotken  
*Vice Preseident*

Scot Boulton  
*Secretary*

Gary Krosch  
*Treasurer*

David Anderson  
Holly Benson  
Cindy Berger  
Sally Cohn  
Gary Feder  
Jill Fisher  
Ken Goldman  
Linda Goldtsein  
Michelle Harris  
Janet Horlacher  
Mont Levy  
Richard Lintz  
John McCormick  
Sarah Melinger  
Robert Paster  
Cindy Rapponotti  
Elizabeth Robb  
Steven Rosenblum  
Hugh Scott III  
Ben Uchitelle  
Cheryl Verde  
Mike Zaccarello



## CCF Projects & Programs

### **Enterprise Holdings Pavilion** *Dedicated July 16, 2014*







**Oak Knoll Playground**  
*Dedicated August 2014*



**Time Capsule Burial at Hanley Park**  
*May 3, 2014*

*Since its inception in 2008, CCF has contributed over 2 million dollars towards projects and programs that enhance the City of Clayton.*

**stl250 Cake at the Hanley House**  
*Spring 2014*







**Moneta Garden**  
Dedicated July 16, 2014

## Programs & Events

**CCF History Exhibits**  
*3 public exhibits*

**Musical Nights  
in Oak Knoll Park**  
*4 outdoor concerts*

**CCF History Speaker Series**  
*5 public talks*

**Tree & Bench Program**  
*13 Benches donated*

**Scholarship Program**  
*16 children served*

**Hanley House Tours &  
Events**  
*1,131 visitors*



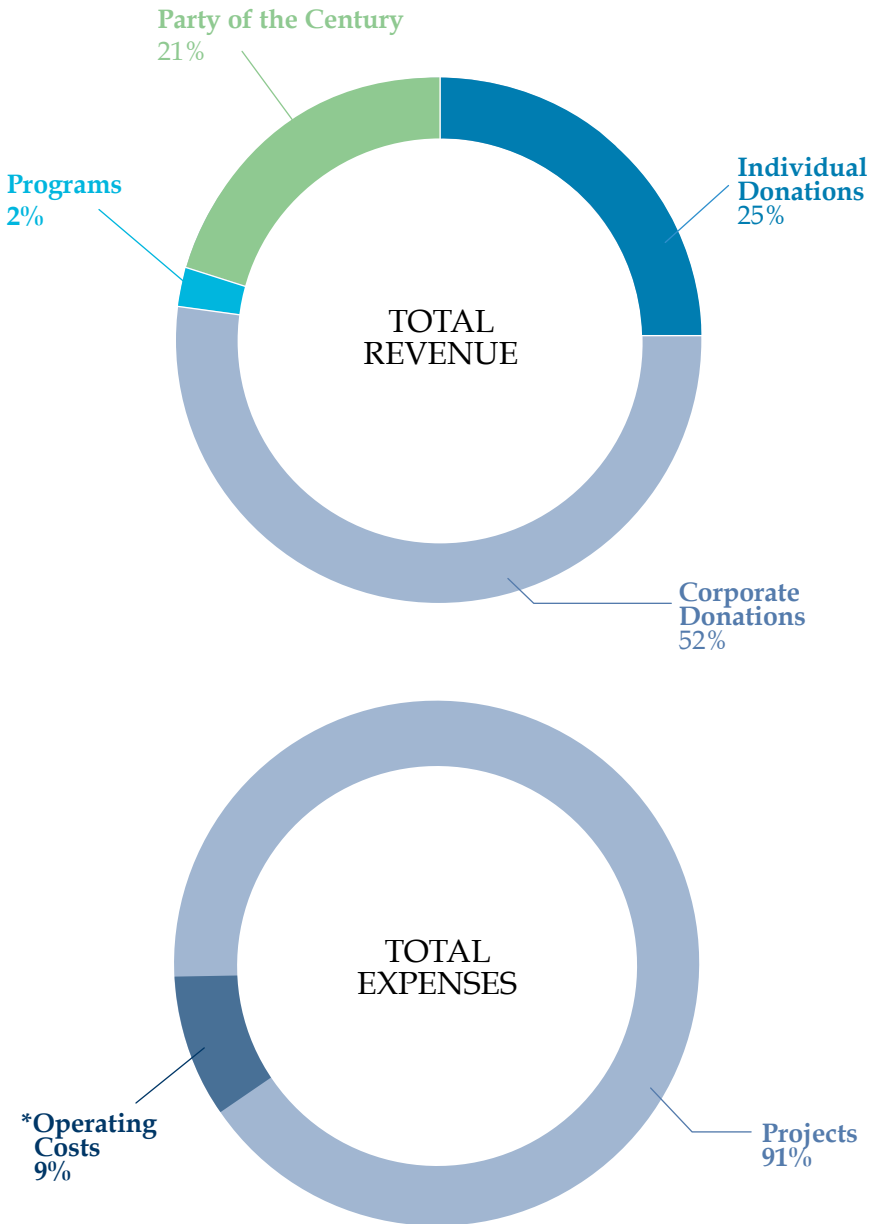
*photo by J. David Levy*

**Shakespeare in the Streets**  
*Nightly performances September 18-20 2014*



**Clayton Dog Park**  
*2014 Improvements to Anderson Park*

# Revenue & Expenses



*\*Operating costs include contractual services and commodities.*

*Financial graphs represent the revenue and expenses from 10.1.13 - 12.31.14*

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# 91¢

*of every dollar is spent  
on projects & programs*

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# Statement of Financial Position

*as of December 31, 2014*

## Cash and Cash Equivalents

Commerce Checking Account	\$125,897.40
Less Outstanding Checks	<u>\$338.79</u>
<b>Total</b>	<b>\$125,558.61</b>

## Assets

Unrestricted Assets	
Unrestricted CCF	<u>\$73,169.97</u>
<b>Total Unrestricted Assets</b>	<b>\$73,169.97</b>

## Restricted Assets

Restricted CCF	\$33,250.00
Restricted CCF Arts	\$3,661.38
Restricted CCF History	\$7,730.46
Restricted CCF Parks	<u>\$7,746.80</u>
<b>Total Restricted Assets</b>	<b>\$52,388.64</b>

## Liabilities

\$0.00

<b>Total Assets and Liabilities</b>	<b>\$125,558.61</b>
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# Statement of Cash Flow

*as of December 31, 2014*

Beginning Balance	\$220,165.22
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## Revenue

Donations - Individual	\$111,313.10
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Donations - Corporate	\$237,283.68
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Programs	\$10,200.00
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Merchandise	\$530.00
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Party of the Century	\$93,055.00
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<b>Total Revenue</b>	<b>\$452,381.78</b>
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<b>Year End Revenue</b>	<b>\$672,547.00</b>
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## Expenses

### Operating Expenses

CCF Contractual Services	\$31,788.20
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CCF Commodities	\$11,117.20
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CCF Art	\$750.00
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CCF History	\$683.72
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CCF Parks	\$4,969.00
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<b>Total Operating Expenses</b>	<b>\$49,308.12</b>
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### Project Expenses

CCF	\$497,680.27
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<b>Total Project Expenses</b>	<b>\$497,680.27</b>
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<b>Total Expenses</b>	<b>\$546,988.39</b>
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<b>Ending Balance</b>	<b>\$125,558.61</b>
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10 N. Bemiston, Clayton, MO 63105